

Final

ENTITLEMENT 187,076.92 93,538.45 93,538.47 18,707.69 This Month's Payment - sent to Broadwater County 18,707.69 At Risk Student (01-3112) ENTITLEMENT 18,966.68 9,483.35 9,483.33 1,896.67 This Month's Payment - sent to Broadwater County 1,896.67 Indian Education for All (01-3113) ENTITLEMENT 14,912.40 7,456.20 7,456.20 1,491.24 This Month's Payment - sent to Broadwater County 1,491.24 American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County 340.00	04	BROADWATER COUN	ΓY			
Total Due Paid Thru Paid		0055 Townsend K-12 School	ols	District ANE	3: EL: 492	2 HS:
Name Page				Located ANB: 73		1
ENTITLEMENT 1,890,076.61 945,038.30 945,038.31 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66 189,007.66		Total Due				
This Month's Payment - sent to Broadwater County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Broadwater County At Risk Student (01-3112) ENTITLEMENT This Month's Payment - sent to Broadwater County Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Broadwater County 14,912.40 This Month's Payment - sent to Broadwater County American Indian Achievement Gap (01-3114) ENTITLEMENT This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Broadwater County This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Broadwater County Special Education (01-3115)	Direct State Aid (01-3110)					
Quality Educator (01-3111) I87,076.92 93,538.45 93,538.47 18,707.69 This Month's Payment - sent to Broadwater County 18,707.69 At Risk Student (01-3112) 18,966.68 9,483.35 9,483.33 1,896.67 This Month's Payment - sent to Broadwater County 1,896.67 Indian Education for All (01-3113) ENTITLEMENT 14,912.40 7,456.20 7,456.20 1,491.24 This Month's Payment - sent to Broadwater County 1,491.24 American Indian Achievement Gap (01-3114) 1,700.00 1,700.00 340.00 ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 Special Education (01-3115) 107,807.50 53,903.75 53,903.75 10,780.75	ENTITLEMENT	1,890,076.61	945,038.30	945,038.31	189,007.66	5
ENTITLEMENT 187,076.92 93,538.45 93,538.47 18,707.69 This Month's Payment - sent to Broadwater County At Risk Student (01-3112) ENTITLEMENT 18,966.68 9,483.35 9,483.33 1,896.67 This Month's Payment - sent to Broadwater County Indian Education for All (01-3113) ENTITLEMENT 14,912.40 7,456.20 7,456.20 1,491.24 This Month's Payment - sent to Broadwater County American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT 107,807.50 53,903.75 53,903.75 10,780.75	This Month's Payment - sent to Broadwater County				189,007.66	5
This Month's Payment - sent to Broadwater County At Risk Student (01-3112) ENTITLEMENT 18,966.68 9,483.35 9,483.33 1,896.67 This Month's Payment - sent to Broadwater County 1,896.67 Indian Education for All (01-3113) ENTITLEMENT 14,912.40 7,456.20 7,456.20 1,491.24 This Month's Payment - sent to Broadwater County 1,491.24 American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County 340.00 Special Education (01-3115) ENTITLEMENT 107,807.50 53,903.75 53,903.75 10,780.75	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 18,966.68 9,483.35 9,483.33 1,896.67 This Month's Payment - sent to Broadwater County 1,896.67 Indian Education for All (01-3113) ENTITLEMENT 14,912.40 7,456.20 7,456.20 1,491.24 This Month's Payment - sent to Broadwater County 1,491.24 American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County 340.00 Special Education (01-3115) ENTITLEMENT 107,807.50 53,903.75 53,903.75 10,780.75	ENTITLEMENT	187,076.92	93,538.45	93,538.47	18,707.69)
ENTITLEMENT 18,966.68 9,483.35 9,483.33 1,896.67 This Month's Payment - sent to Broadwater County 1,896.67 Indian Education for All (01-3113) ENTITLEMENT 14,912.40 7,456.20 7,456.20 1,491.24 This Month's Payment - sent to Broadwater County 1,491.24 American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County 340.00 Special Education (01-3115) ENTITLEMENT 107,807.50 53,903.75 53,903.75 10,780.75	This Month's Payment - sent to Broadwater County				18,707.69)
This Month's Payment - sent to Broadwater County Indian Education for All (01-3113) ENTITLEMENT 14,912.40 7,456.20 7,456.20 1,491.24 This Month's Payment - sent to Broadwater County 1,491.24 American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County 340.00 Special Education (01-3115) ENTITLEMENT 107,807.50 53,903.75 53,903.75 10,780.75	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT 14,912.40 7,456.20 7,456.20 1,491.24 This Month's Payment - sent to Broadwater County American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT 107,807.50 53,903.75 53,903.75	ENTITLEMENT	18,966.68	9,483.35	9,483.33	1,896.67	,
ENTITLEMENT 14,912.40 7,456.20 7,456.20 1,491.24 This Month's Payment - sent to Broadwater County 1,491.24 American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County 340.00 Special Education (01-3115) ENTITLEMENT 107,807.50 53,903.75 53,903.75 10,780.75	This Month's Payment - sent to Broadwater County				1,896.67	,
This Month's Payment - sent to Broadwater County American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County 340.00 Special Education (01-3115) ENTITLEMENT 107,807.50 53,903.75 53,903.75 10,780.75	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County 340.00 Special Education (01-3115) ENTITLEMENT 107,807.50 53,903.75 53,903.75 10,780.75		14,912.40	7,456.20	7,456.20	1,491.24	ļ
ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County 340.00 Special Education (01-3115) ENTITLEMENT 107,807.50 53,903.75 53,903.75 10,780.75	This Month's Payment - sent to Broadwater County				1,491.24	
This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT 107,807.50 53,903.75 53,903.75 10,780.75	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) 107,807.50 53,903.75 53,903.75 10,780.75	ENTITLEMENT	3,400.00	1,700.00	1,700.00	340.00)
ENTITLEMENT 107,807.50 53,903.75 53,903.75 10,780.75	This Month's Payment - sent to Broadwater County				340.00)
ENTITLEMENT 107,807.50 53,903.75 53,903.75 10,780.75	Special Education (01-3115)					
This Month's Payment - sent to Broadwater County		107,807.50	53,903.75	53,903.75	10,780.75	j
	This Month's Payment - sent to Broadwater County				10,780.75	5

^{*} Entitlement has been recalculated



Final

BROADWATER COUNTY

0055 Townsend K-12 Schools

District ANB: EL:

492 HS:

239

Located ANB:

ed ANB: 731

Paid Thru
Total Due

Paid Thru
January

Remaining Balance Due Monthly Payment Due

This Month's Payment for District

222,224.01



Final

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,890,076.61	945,038.30	945,038.31	189,007.66	100 007 66
Quality Educator (01-3111) ENTITLEMENT	187,076.92	93,538.45	93,538.47	18,707.69	189,007.66 18,707.69
At Risk Student (01-3112) ENTITLEMENT	18,966.68	9,483.35	9,483.33	1,896.67	1,896.67
Indian Education for All (01-3113) ENTITLEMENT	14,912.40	7,456.20	7,456.20	1,491.24	1,491.24
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,400.00	1,700.00	1,700.00	340.00	340.00



Final

04	BROADWATER COUNT	ΓΥ			
County Summary		District ANB:	EL:	0 HS: 0 K12:	721
		County ANB:	EL: 44	HS: 27 K12:	731
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	107,807.50	53,903.75	53,903.75	5 10,780.75	
					10,780.75
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					222,224.01
Coop Payment					0.00
County Payment					0.00

This Month's Payment

222,224.01